

Financial and Administrative Services Department  
Purchasing Office  
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

April 1, 2005

Ms. Lee Ann Queen  
Baker & Taylor, Inc.  
2550 W. Tyvola Rd., Suite 300  
Charlotte, NC 28217

Re: Solicitation No. MO05100044  
Compact Discs

Dear Ms. Queen:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: April 12, 2005

Contract Term: May 1, 2005 through April 30, 2006, with two 12-month extension options

Contract No.: C050171

Dollar Value: \$145,860.00

Council Agenda Date: 4/7/05, Item #31

Attached is a copy of your bid with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Zady Chouinard, Library